

Del R. 750

Work Order ID 94669

\*94669\*

Page 1

December-19-12 2:23:38 PM

Item ID: D3953-7

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Spring Spacer

Start Date: 12/19/12 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start \*NR1\*

QC: Date: SPC (Y/N): Date:

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D3953

C

100

0.00

\*100\*

Hardinge

Memo

0.00

Hardinge CNC Lathe Small

TURN AS PER FOLIO FA854 & DWG

FOLIO REV: N/A

DWG REV: C

DEBURR

13-01-16 40

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo

0.00

Quality Control

13-01-16 40

# Work Order ID 94669

\*94669\*

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December-19-12 2:23:38 PM

Item ID: D3953-7

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Spring Spacer

Start Date: 12/19/12 Start Qty: 12.00

\*12\*

Cust Item ID:

Required Date: 1/11/13 Req'd Qty: 12.00

\*12\*

Customer:

Reference:

Run Start \*NR1\*

Approvals: Process Plan: Date: Tooling: Date:

Stop \*NR2\*

QC: Date: SPC (Y/N): Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC8- Inspect parts - second check	0.00							
*120*									
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: 8676	0.00							
*130*									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

13-1-16

50

13-01-18

40x

SP

13-01-18

13/01/22

13-04-18

# Picklist Print

December-19-12 2:23:37 PM

Page 1

Work Order ID: 94669

Parent Item: D3953-7

Parent Item Name: Spring Spacer

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP RevA: New issue DD verified by:EC  
verified by:EC

IPP Rev:B as per dwg revC DD 10.03.02

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MDELNRINR0.750 Delrin Round Bar 0.75"		Purchased	No			100	f	216.5210	0.05	0.6315792 1.567'		13-01-16	

Location

Loc Qty

Loc Code

MAT018

216.521

116183

4.8

117273

4.665

117322

0.94

121783

68.648

122582

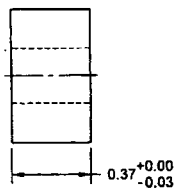
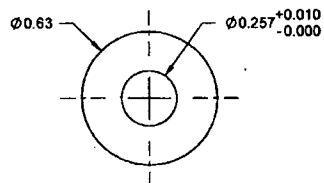
44.974

123698

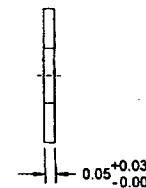
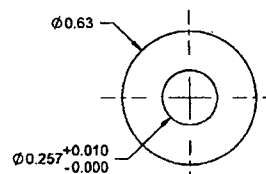
92.494

1.567'

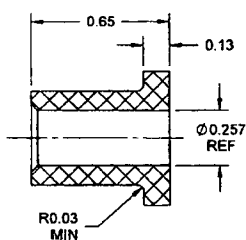
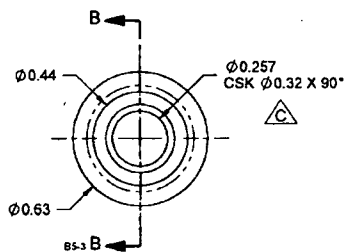




**D3953-7 GAS SPRING SPACER**

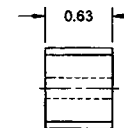
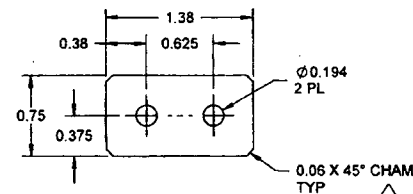


**D3953-9 GAS SPRING WASHER**



**SECTION B-B 87-3**

**D3953-11 GAS SPRING SPACER**



**D3953-13 GAS SPRING SPACER**

**NOTES:**

1) MATERIAL -7,-9 & -11: DELRIN II 150E OR ACETRON GP ACETAL, BLACK  
REF DART SPEC M-DELIN-R

-13: AISI 304 STAINLESS STEEL BAR  
REF DART SPEC M304B

2) FINISH: N/A

3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED

4) UNITS: INCHES UNLESS OTHERWISE NOTED

5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX

6) IDENTIFICATION -13 ONLY: IDENTIFY WITH DART P/N "D3953-13" USING FINE POINT PERMANENT INK MARKER

7) WEIGHT -7/-9/-11: < 0.01 lbs EACH

-13: 0.17 lbs

**RELEASED**  
2010-02-26

DESIGN	AJS	<b>DART AEROSPACE LTD</b>	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV: C
MFG. APPR.	<i>[Signature]</i>	D3953	SHEET 3 OF 4
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	GAS SPRING LID COMPONENTS NTS	
DATE	10.01.29	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
THIS DOCUMENT IS UNCLASSIFIED AND IS SUPPLIED ON THE BASIS OF CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMBINED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD			

## Receiving Report

Date: 12/5/16

Batch No: M121783

Supplier: SABIC

Dart P/O: 16904

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection OK 12/05/17 N/A ☐  
 Work Order                      N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12                     

Production/Admin:                       
 Date: 12/5/16  
 Received/Costing:                       
 Initial:                     

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO16904	I		MDELRLNR0.750	f	5/8/2012	5/16/2012	200.0000	\$2.63	0.0000	0	\$526.34
CAD	No		Delrin Round Bar 0.75"	f	200.0000	DESI02		\$526.34	0.0000	0	
			121783								
									Total Received Quantity:		200.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$526.34
									Total Balance Due Quantity:		0.0000

\*\*\* SHIPPER \*\*\*

A/C 11.87

AC Polymershapes  
 1235 Old Innes Rd., Unit 519  
 Ottawa, Ontario K1B 5L3  
 PST 85637 2750 TR0001  
 PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada

1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 Canada  
 1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001485	DARABR	CHARGE GST	6112-5207	NET 30 DAYS	04.05.12		dixonw	04.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16904	FED EX		COLLECT		04.05.12	

1# Location Ord B/O Ship Sku Product Code

Description U/Price

\*\*\*\*\*  
 DELIVERIES TO BE DONE BEFORE  
 4:00 PM . ADVISE SHIPPING CO.  
 \*\*\*\*\*

01 A7 200 104 96 ET 91106455

ACETRON GP ROD - BLACK  
 .750 DIA.

02 1 0 1 HA 0000005

THANK YOU FOR SELECTING  
 SABIC POLYMERSHAPES

Shippable Weight: 25.92 Lb

*12/10/14*

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
 RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



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## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 15, 2012

YOUR PURCHASE ORDER: 16094

SABIC INVOICE NO: O101140

SABIC SALES ORDER NO: 001485

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two Hundred (200) Feet

DESCRIPTION: Acetron GP Rod Black .750" Diameter

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

*Wade Dixon*

Wade Dixon

*Wade Dixon*  
12/05/17



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO16904**

Purchase Order Date 5/4/2012

PO Print Date 5/4/2012

Page Number 1 of 1

**Order From :**

VC-GEP001

SABIC POLYMERSHAPES  
C/O T08722C/U  
PO BOX 8722 STN A  
TORONTO, ON M5W 3C2  
CA

**Contact Name**

**Vendor Phone** 800 267 1575

**Vendor Fax** 613 745 4291

**Vendor Account Nbr**

**Buyer**

Brigitte Golden

**Requisition Nbr**

**Tax Resale Nbr**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MDELNRN0.750	Delrin Round Bar 0.75"	5/8/2012 Yes	200.00 f	FedEx PI collect	\$2.6000	\$520.00

**Special Inst:** MAT: DELRIN 11 150E OR ACETRON GP  
ACETAL  
COLOR: BLACK

**PO Total:**

**\$520.00**

**Change Nbr:** 1

**Change Date:** 5/4/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable